

Form 3806 – Los Angeles Revitalization Zone Deduction and Credit Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "****"	
0000	Record ID			34	Value "FRMbbb3806bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0010	Entity Type	A	N	1	Valid entries: "1" = Individual; "2" = Estate; "3" = Trust; "4" = C Corp.; "5" = S Corp.; "6" = Partnership; "7" = Exempt Organization; "8" = LLC or "9" = LLP	
0020	Name Of LARZ Business	B	AN	35		
0030	Address Of LARZ Business	C	AN	80		
0040	Name of LARZ Location	D	AN	35		
0050	Principal Business Activity Code	E	N	6		
0060	Gross Annual Receipts	F	N	12		
0070	Total Asset Value of Business	G	N	12		
	Part I – Credit Carryovers Used					
	Credit Carryovers Claimed On Current Year Return:					
0080	Construction Hiring Credit Carryover	1a	N	12		
0090	General Hiring Credit Carryover	1b	N	12		
0100	Sales Or Use Tax Credit Carryover	1c	N	12		
0110	Add Line 1a, Line 1b, and Line 1c	1d	N	12		
	Part III – Net Operating Loss (NOL) Carryover And Deduction					
0120	LARZ NOL Carryover From Prior Years	3a	N	12		
0130	Total LARZ NOL Deduction Current Year	3b	N	12		

Form 3806 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0140	LARZ NOL Carryover To Future Years	3c	N	12		
	Part II – Portion Of Business Attributable To The Former LARZ					
0150	Avg Apportionment Percentage	2	N	5		
	Schedule Z – Computation of Credit Carryover Limitation – Los Angeles Revitalization Zone					
	Part I					
0200	Trade or Business Income	1	N	12		
0220	Amount From Line 1	3	N	12		
0230	LARZ NOL Deductions	4	N	12		
0240	LARZ Taxable Income	5	N	12		
0250	Tax On Line 5 Amount	6a	N	12		
0260	Tax From Form 540, Line 24	6b	N	12		
0270	Smaller Of Line 6a or 6b	7	N	12		
	Part II – Limitation Of Credit Carryovers For Corporations, Individuals, and Estates and Trusts					
	Construction Hiring					
0290	Limitation Based On LARZ Income	8A(c)	N	12		

Form 3806 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0300	Used On Schedule P	8A(d)	N	12		
0320	Total Prior Year Carryover	8B(b)	N	12		
0330	Limitation Based On LARZ Income	8B(c)	N	12		
0350	Carryover	8B(e)	N	12		
	General Hiring					
0370	Limitation Based On LARZ Income	9A(c)	N	12		
0380	Used On Schedule P	9A(d)	N	12		
0400	Total Prior Year Carryover	9B(b)	N	12		
0410	Limitation Based On LARZ Income	9B(c)	N	12		
0430	Carryover	9B(e)	N	12		
	Sales Or Use Tax					
0450	Limitation Based On LARZ Income	10A(c)	N	12		
0460	Used On Schedule P	10A(d)	N	12		
0480	Total Prior Year Carryover	10B(b)	N	12		
0490	Limitation Based On LARZ Income	10B(c)	N	12		
0510	Carryover	10B(e)	N	12		
	Record Terminus Character			1	Value “#”	